Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000011403

Vendor LC TEXTILE INC Remit to: PO BOX 13334

SCOTTSDALE AZ 85267-3334

Name and LC TEXTILE INC
Address Cntct: LINDA CANTRELL
of Vendor: PO BOX 13334

SCOTTSDALE AZ 85267-3334

Qty Purchase Agreement QPA Number Page 0000000000000000000011403 1 of 3 Requisition Nbr.: Uniforms, Brd of Animal Health

Effective Date: 01/25/2010 Expiration Date: 01/24/2011

Agency Number:

Facility: ASA-10-011
Vendor ID: 0000012839

Vendor Telephone Nbr: 480/368-9324-Name Of Contact Pers: LINDA CANTRELL
FAX Number: 480/368-9324--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Uniforms, Board of Animal Health.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated and actual usage could be substantially more or less.

<><<<THE FOLLOWING ITEMS ARE TO BE SHIPPED DIRECTLY TO THE EMPLOYEE(S)>>>>> <<<<The Board of Animal Health will provide the addresses when order is placed>>>>> Butcher Coat (meat & poultry); White industrial pants; men's & women's; White industrial short and long sleeve shirt; White short sleeve coverall; Navy long sleeve heavyweight coverall; speedsuit.

Board of Animal Health Address: 805 Beachway Dr., STE 50 Indianapolis IN 46224

Shipments are made thirty (30) days after receipt of order (ARO).

The vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Items shipped to fulfill orders must be an exact replica of the sample submitted for testing and review at time of solicitation opening. Any request for substitutions to your approved manufacturer and model/style number must be submitted for approval prior to any order being filled by the vendor.

<>><THE FOLLOWING ITEMS ARE TO BE SHIPPED DIRECTLY TO THE EMPLOYEE(S)>>>>> <><<The Board of Animal Health will provide the addresses when order is placed>>>>> Butcher Coat (meat & poultry); White industrial pants; men's & women's; White industrial short and long sleeve shirt; White short sleeve coverall; Navy long sleeve heavyweight

Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000011403

LC TEXTILE INC Vendor PO BOX 13334 Remit to:

SCOTTSDALE AZ 85267-3334

Name and LC TEXTILE INC Address Cntct: LINDA CANTRELL of Vendor: PO BOX 13334

SCOTTSDALE AZ 85267-3334

Page 2 **of** 3 Requisition Nbr.: Uniforms, Brd of Animal Health

ASA-10-011

Effective Date: 01/25/2010 01/24/2011 **Expiration Date:**

Agency Number: Facility:

Vendor ID: 0000012839 Vendor Telephone Nbr: 480/368-9324--Name Of Contact Pers: LINDA CANTRELL 480/368-9324--**FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN coverall; speedsuit.	IT Article and Description	Unit Price
	Shipments are made	thirty (30) days after receipt of order (ARO).	
1	99,999,999.00 EA	00000000100088289 Pants,men's,industrial,white,65%polyester/35%combed cotton, size 28	10.8000
2	99,999,999.00 EA	00000000100088316 Pants,men's,industrial,white,65%polyester/35%combed cotton, size 55	25.6300
3	99,999,999.00 EA	00000000100088333 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size RG-2X	9.0300
4	99,999,999.00 EA	00000000100088334 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size RG-3X	9.0300
5	99,999,999.00 EA	00000000100088335 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size RG-4X	9.0300
6	99,999,999.00 EA	00000000100088336 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size RG-5X	9.0300
7	99,999,999.00 EA	00000000100088337 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size LN-M	7.5200
8	99,999,999.00 EA	00000000100088338 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size LN-L	7.5200
9	99,999,999.00 EA	00000000100088339 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size LN-XL	7.5200
10	99,999,999.00 EA	00000000100088340 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size LN-2X	9.0300
11	99,999,999.00 EA	00000000100088341 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size LN-3X	9.0300
12	99,999,999.00 EA	00000000100088342 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size LN-4X	9.0300
13	99,999,999.00 EA	00000000100088343 Shirt,men's,industrial work,long sleeve,white,65%polyester/35%cotton,size LN-5X	9.0300
14	99,999,999.00 EA	00000000100088344 Shirt,men's,industrial work,short sleeve,white,65%polyester/35%cotton,size SS-S	6.1700
15	99,999,999.00 EA	00000000100088345 Shirt,men's,industrial work,short sleeve,white,65%polyester/35%cotton,size SS-M	6.1700
16	99,999,999.00 EA	00000000100088346 Shirt,men's,industrial work,short sleeve,white,65%polyester/35%cotton,size SS-L	6.1700
17	99,999,999.00 EA	00000000100088347 Shirt,men's,industrial work,short sleeve,white,65%polyester/35%cotton,size SS-XL	6.1700
18	99,999,999.00 EA	00000000100088370 Coverall,heavyweight,white,65%polyester/35%cotton,size RG-44	16.7900

Quantity Purchase Agreement Qty Purchase Agreement QPA Number 0000000000000000000011403

Vendor LC TEXTILE INC Remit to: PO BOX 13334

SCOTTSDALE AZ 85267-3334

Name and LC TEXTILE INC
Address Cntct: LINDA CANTRELL
of Vendor: PO BOX 13334

SCOTTSDALE AZ 85267-3334

Qty Purchase Agreement QPA Number Page 000000000000000000011403 3 of 3 Requisition Nbr.: Uniforms, Brd of Animal Health

Effective Date: 01/25/2010 Expiration Date: 01/24/2011

Agency Number:

Facility: ASA-10-011
Vendor ID: 0000012839

Vendor Telephone Nbr: 480/368-9324-Name Of Contact Pers: LINDA CANTRELL
FAX Number: 480/368-9324--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	T Article and Description	Unit Price
19	99,999,999.00 EA	00000000100088371 Coverall,heavyweight,white,65%polyester/35%cotton,size RG-46	16.7900
20	99,999,999.00 EA	00000000100088372 Coverall,heavyweight,white,65%polyester/35%cotton,size RG-48	16.7900
21	99,999,999.00 EA	00000000100088373 Coverall,heavyweight,white,65%polyester/35%cotton,size RG-50	16.7900
22	99,999,999.00 EA	00000000100088393 Overall,duck bib,premium insulated, size RG-4X	49.0000
23	99,999,999.00 EA	00000000100088394 Overall,duck bib,premium insulated, size RG-5X	53.3400
24	99,999,999.00 EA	00000000100088395 Overall,duck bib,premium insulated, size T-L	44.4500
25	99,999,999.00 EA	00000000100088396 Overall,duck bib,premium insulated, size T-XL	44.4500
26	99,999,999.00 EA	00000000100088402 Coverall,premium insulated,brown duck,waist zip, 100% cotton,heavyweight, size T-L	60.1400

The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			